

Monday, September 22, 2014 2:56:17 PM

Page 1

**Approvals:**      **Process Plan:** ML5      **Date:** 14-09-22      **Tooling:** \_\_\_\_\_      **Date:** \_\_\_\_\_  
                          **QC:** \_\_\_\_\_      **Date:** \_\_\_\_\_      **SPC (Y/N):** \_\_\_\_\_      **Date:** \_\_\_\_\_

[illegible]

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
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Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

### FAULT CATEGORY

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge  <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled  <input type="checkbox"/> Other
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# Picklist Print

Page 1

Monday, September 22, 2014 2:56:22 PM

Work Order ID: 120738

**\*120738\***

Parent Item: 647.3803

**\*647 3803\***

Parent Item Name: Lower Cutter Assy Low

Start Date: 6/11/2014

Required Date: 6/11/2014

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 12.10.25 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

646.9701		Manufactured	No			110	Each	23.0000	1	0		DAS 41 9-89	14-9-26
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**\*646 9701\***

Cutter Sub Assembly

Location	Loc Qty	Loc Code
cck54	23	
104377	10	
110325	4	
121153	1	
<del>121154</del>	3	
91788	5	

NAS1149FN832P		Purchased	No			110	Each	8,280.000	6	12		DAS 41 9-89	14-9-26
---------------	--	-----------	----	--	--	-----	------	-----------	---	----	--	-------------------	---------

**\*NAS1149FN832P\***

Washer

Location	Loc Qty	Loc Code
ST275	5775	
123185	30	
123522	400	
123900	2	
<del>125268</del>	5343	
ST294	2505	
M130388	2505	

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



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# Picklist Print

Page 2

Monday, September 22, 2014 2:56:22 PM

Work Order ID: 120738

**\*120738\***

Parent Item: 647.3803

**\*647 3803\***

Parent Item Name: Lower Cutter Assy Low

Start Date: 6/11/2014

Required Date: 6/11/2014

Start Qty: 2.00

Required Qty: 2.00

MS21042L08

Purchased

No

110

Each

3,365.000

3

**\*\***

DAS

41

9-89

14-9-26

**\*MS21042L08\***

Nut

Location

Loc Qty

Loc Code

ST306

3365

123900

1

125445

268

m127304

99

m127410

628

3

m128401

1500

m128429

69

m129541

200

m130325

600

MS27039-08-19

Purchased

No

110

Each

1,155.000

3

**\*\***

DAS

41

9-89

14-9-26

**\*MS27039-08-19\***

Screw

Location

Loc Qty

Loc Code

ST286

500

m130325

500

ST506

655

124309

25

125654

78

m127904

552

3

647.3901

Manufactured

No

110

Each

1.0000

1

**\*\***

DAS

41

9-89

14-9-26

**\*647 3901\***

Lower Deflector Assembly, Low

Location

Loc Qty

Loc Code

cck20

1

m129702

1

1

Monday, September 22, 2014 2:56:22 PM

Shop Packet Print

Page 2

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



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Offset/Setup									
Process									
Supplier									
Training									
Transport									
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NOTES:

1. IDENTIFY IAW MPP-120
2. APPLY F/N 9 AS REQUIRED TO ALL FAYING SURFACES OF F/N 1, 5, 6, 7, & 8 UPON ASSEMBLY

REVISION			
REV	DESCRIPTION	DATE	APPROV
	LAST PROTOTYPE REVISION: TP1		NIC
NHC	INITIAL RELEASE	07/03/09	P. EPAN

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 120738 MJS

			I		9	647.3911	212 UPPER DEFLECTOR		
				I	8	647.3910	412 UPPER DEFLECTOR		
A/R	A/R	A/R	A/R		7	601.2045	RTV. LOCITE 598		
1					6	647.3902	LOWER DEFLECTOR ASSY HIGH		
	1				5	647.3901	LOWER DEFLECTOR ASSY LOW		
3	3	3	3		4	601.2765	SCREW	N527039-0819	
3	3	3	3		3	601.1541	LOCKNUT	N521047-08	
6	6	6	6		2	601.2764	WASHER	NAS1149FNB3DP	
1	1	1	1		1	646.9701	CUTTER SUB ASSY		
X						647.3804	LOWER CUTTER ASSY HIGH		
	X					647.3803	LOWER CUTTER ASSY LOW		
		X				647.3802	212 UPPER CUTTER ASSY		
			X			647.3801	412 UPPER CUTTER ASSY		
3804	3803	3802	3801	HND #	PART #	DESCRIPTION	MATL.	SPE	
QTY									
NEXT ASSY (S)				APICAL INDUSTRIES					
647.3700				2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760)724-5					
				CUTTER ASSY					
				MFG. CAL CODE REV. INQ					
				SCALE NONE 647.3800					
				STAMP NONE					

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



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